



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1039
Invoice Date	March 5, 2025
Due Date	March 15, 2025
Total Due	\$1,405.00

To:

Bahamas Hotel & Tourism Association

DDuncanson@bahamashoteltourism.org

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Q2 Hosting: April-June 2025	\$135.00	\$405.00
3	Quarterly Website Server Maintenance Q2 Maintenance: April-June 2025	\$250.00	\$750.00
1	Quarterly Website Security Upgrades Quarterly platform version upgrades and website security updates Updates performed Optimized database Backed up database Backed up all files & images Updated Wordpress most current version - infrastructural stability and security Updated theme Updated all relevant plugins Updated database Backup all images & uploads	\$250.00	\$250.00

Sub Total	\$1,405.00
-	\$0.00
Total Due	\$1,405.00

PLEASE NOTE NEW BANK INFORMATION:

Chase Bank

CocoLupe, LLC

Account Number: 685289079

Routing Number for ACH transactions: 267084131

Routing Number for Wire Transfers: 021000021

SWIFT code: CHASUS33

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.

Paid